Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date.....20.....

& final bill

Project Division Dasarahalli

Received No. 09 Dated 29/6/2019 Cash Book Voucher No.....dated.....

Sealed Docket No.....

Name of Work Special Development Works At Mallasandra Colony School in Mallasandra Ward No. 13 Head of Account:

Name of Contractor and Full Address: sri.Ranganna

Reference to Agreement No:

Work Order No:

Barcode No: 013-18-000075

Certified that the measurements were taken by me on 28.06.19 and recorded in pages 66263 to 66271 and Measurement Book No. 663 and that the work is satisfactorily executed. 66286 to 66290

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 28/6/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Project Division, Dasrahalli Zone
BBMP, Bangalore

Memorandum of Payment

1)	Total value of work done or supplies made as per account within	450678-
2)	Deduct amount to be held in reserve being.....percent Rs.....	
3)	Deduct amount to be held in Balance	
4)	Deduct Payment :	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
	Now made recovery of amount creditable to this/other work	
	Amount paid on this bill Cheque/Cash	
5)	Balance being unpaid value of work done held in reserve	
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	
7)	Net amount due to or from contractor	
	Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied	

IT 45061-
Lwc 45061-
CBF 4506-
CGST 40233-
SGST 40233-
RY 22530
Line 2350
Ded 199974
net 430610

Contractor's Signature

Received Rs.....(in words)
Cash and by adjustment of Payment as per memorandum.

Witnesses :

(For use in the Office)

Audited and admitted for Rs. 450678/-
Passed by Cheque for Rs. 430604/-
Forty Three lakhs sixty thousand One hundred and four only
by account
Dated 199974/-
Accounts Department

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

ಕಾರ್ಯ ಪಾಲಕ ಅಭಿಯಂತರರು
ಯೋಜನಾ ವಿಭಾಗ
ದಾಸರಹಳ್ಳಿ ವಲಯ, ಬಿಬಿಎಂಪಿ

Initials of Officer Making Payment

B.B.M.P Dasarahalli Division

Executive Engineer

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ABSTRACT - R.A BILL No.01

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	KSRB 2-1.1 : Earthwork in surface excavation in ordinary soil for leveling and lowering the ground manually (Other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift up to 1.5m, excavated surface levelled and neatly dressed, disposed earth to be levelled including breaking of clods and neatly dressed as per specifications. specification. No. KBS 2.1 (a)/2.3.1	cum	226.88	200.00	45375.00			173.93	200.00	34785.00	173.93	34785.00

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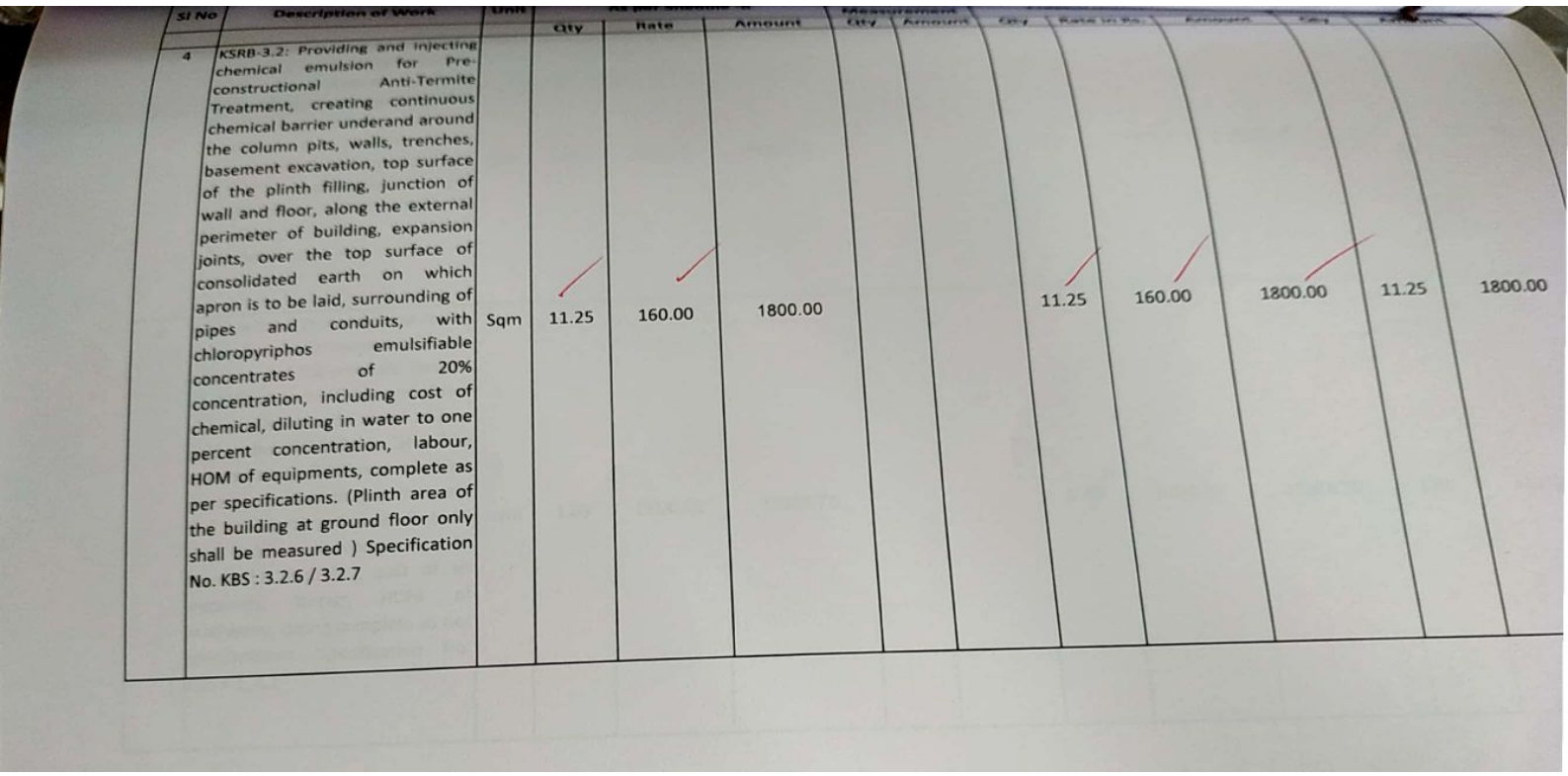

Sl No	Description of Work	Unit	As per Schedule of Quantities			Measurement							
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs	Amount	Qty	Amount	
4	KSRB-3.2: Providing and injecting chemical emulsion for Pre-constructional Anti-Termite Treatment, creating continuous chemical barrier underand around the column pits, walls, trenches, basement excavation, top surface of the plinth filling, junction of wall and floor, along the external perimeter of building, expansion joints, over the top surface of consolidated earth on which apron is to be laid, surrounding of pipes and conduits, with chloropyriphos emulsifiable concentrates of 20% concentration, including cost of chemical, diluting in water to one percent concentration, labour, HOM of equipments, complete as per specifications. (Plinth area of the building at ground floor only shall be measured) Specification No. KBS : 3.2.6 / 3.2.7	Sqm	11.25	160.00	1800.00			11.25	160.00	1800.00	11.25	1800.00

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			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
5	KSRB 2.8 : Providing and Filling in foundation with granite / trap cum broken metal 100mm. and down size, with approved sand including hand packing, ramming, watering, including cost of all materials and labour with all lead upto 50m.and lift of 1.5m,complete as per specifications, (PWP,IWTD) SR Bangalore Circle 2014. specification. No. KBS	cum	2.25	2000.00	4500.00			2.25	2000.00	4500.00	2.25	4500.00
6	KSRB 4-1.2 : Providing and laying in position plain cement concrete of cum mix 1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2	cum	1.69	6500.00	10968.75			1.69	6500.00	10968.75	1.69	109

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Sl No	Description of Work	Unit	As per Schedule of			Measurement					
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
9	KSRB 4.2.1: Providing and laying in position reinforced cement concrete of Design mix M25 with OPC cement @ 340kgs, with 20mm and down size graded granite metal coarse aggregates @0.70 cum and fine aggregtes @ 0.47cum, with super piasticisers @ 3 liters confirming to IS 9103-1999 reafirmed-2008 at machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings, pedastals, retaining walls, return walls, walls (any thickness) including attached pilasters, columnspiliars, posts, struts, buttresses, bed blocks, anchor blocks & plinths etc., including cost of all materials, labour, HOM of machinery, curing, complete but excludingcost of reinforcement as per specifications.Specification No. KBS Specification No. KBS 4.1,4.64.1,4.6	Cum	36.16	6500.00	235033.01			36.16	6500.00	235033.01	36.16	235033.01

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			Qty	Rate	Amount	Measurement Qty	Measurement Amount	Qty	Rate in Rs.	Amount	Qty	Amount
19	KSRB 4-6.2 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for flat surface such as roofs, landings, balconies and likes, thickness upto 200 mm including cost of all materials, labour complete as per specificaitons.up to 3.50m from Ground level. Specification No. KBS 4.6.2	Sqm	212.22	300.00	63664.50			212.22	300.00	63664.50	212.22	63664.50
20	KSRB 4-6.9 Providing and removing centering, shuttering, strutting, propping etc., for edges of slabs and breaks in floor including cost of all materials, labour complete as per specifications. Specification No. KBS 4.6.2	Sqm	0.00	300.00	0.00			0.00	300.00	0.00	0.00	0.00
21	KSRB 4-6.10 Providing and removing centering, shuttering, strutting, Sqm propping etc., for chajjas, corbels etc., including edges including cost of all materials, labour complete as per specifications. Specification No. KBS 4.6.2	Sqm	5.88	300.00	1764.00			5.88	300.00	1764.00	5.88	176

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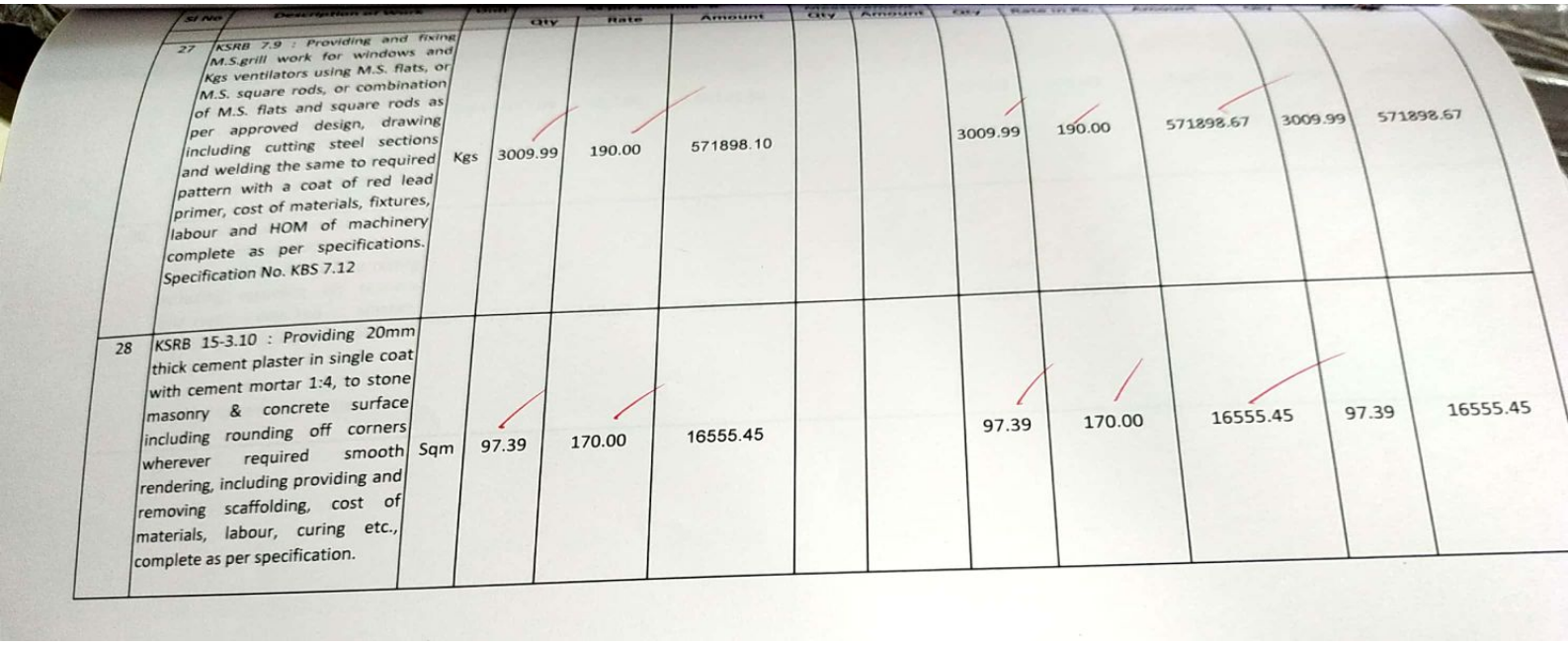

Sl No.	Description of Work	Unit	Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs	Amount	Qty	
27	KSRB 7.9 : Providing and fixing M.S.grill work for windows and Kgs ventilators using M.S. flats, or M.S. square rods, or combination of M.S. flats and square rods as per approved design, drawing including cutting steel sections and welding the same to required pattern with a coat of red lead primer, cost of materials, fixtures, labour and HOM of machinery complete as per specifications. Specification No. KBS 7.12	Kgs	3009.99	190.00	571898.10			3009.99	190.00	571898.67	3009.99	571898.67
28	KSRB 15-3.10 : Providing 20mm thick cement plaster in single coat with cement mortar 1:4, to stone masonry & concrete surface including rounding off corners wherever required smooth rendering, including providing and removing scaffolding, cost of materials, labour, curing etc., complete as per specification.	Sqm	97.39	170.00	16555.45			97.39	170.00	16555.45	97.39	16555.45

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Sl No	Description of Work	Unit	Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.			
29	KSRB15-3.7 : Providing 18mm thick cement plaster in single coat with cement mortar 1:4, to brick masonry including rounding off corners wherever required smooth rendering.: Providing and removing scaffolding, including cost of materials, labour, curing complete as per specification	Sqm	177.08	170.00	30103.60			177.08	170.00	30103.43	177.08	30103.43
30	KSRB 15-3-13 : Providing 12mm thick cement piaster in single coat with cement mortar 1:3, to ceiling including rounding off corners wherever required smooth rendering, including providing and removing scaffolding, cost of materials, labour, curing etc., complete as per specification.	Sqm	73.14	170.00	12433.04			73.14	170.00	12433.80	73.14	12433.80

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	31	Providing and laying flooring using prepolished, water cut/gang saw 19mm thick granite laid with a bed of 20mm thick 1:4 cm & jointed with neat cement slurry mixed with pigment to mach shade of granite slabs including laying POP on finished surface and cleaning the surface, including the cost of all materials, mortar and labours etc., complete as per specificationsusing silver grey granite / Multy Red / Ruby Red I Black / Hassan Green Granite of width not less than 1200mm	Sqm	281.05	2500.00	702613.75			281.05	2500.00	702613.75	281.05	702613.75
	32	KSRB 14.10-2: Flooring with 20 mm thick polished shahabad slabs using cement mortar 1:6, 25mm thick over existing cement concrete bed or top of roof laid to line and level and jointed with cement slurry mixed with pigment to match the shade of the slab, including cost of materials, labour, curing, polishing complete as per specifications. Specification No. KBS	Sqm	167.53	800.00	134020.80			167.53	800.00	134020.80	167.53	134020.8

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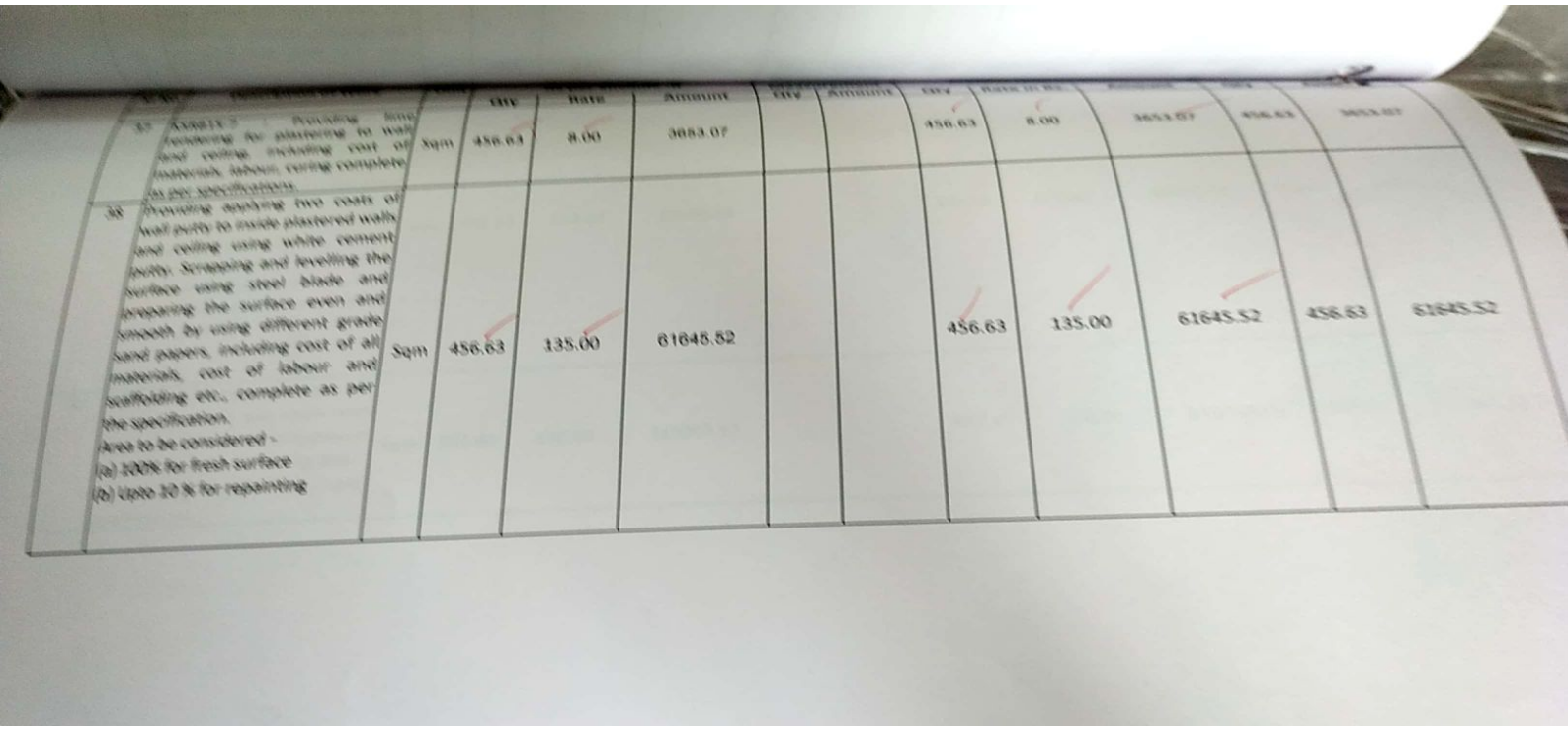

			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs			
37	KSR13.7 - Providing lime flickering for plastering to wall and ceiling, including cost of materials, labour, curing complete as per specifications.	Sqm	456.63	8.00	3653.07			456.63	8.00	3653.07	456.63	3653.07
38	Painting applying two coats of wall putty to inside plastered walls and ceiling using white cement putty. Scraping and levelling the surface using steel blade and preparing the surface even and smooth by using different grade sand papers, including cost of all materials, cost of labour and scaffolding etc., complete as per the specification. Area to be considered - (a) 100% for fresh surface (b) Upto 10 % for repainting	Sqm	456.63	135.00	61645.52			456.63	135.00	61645.52	456.63	61645.52

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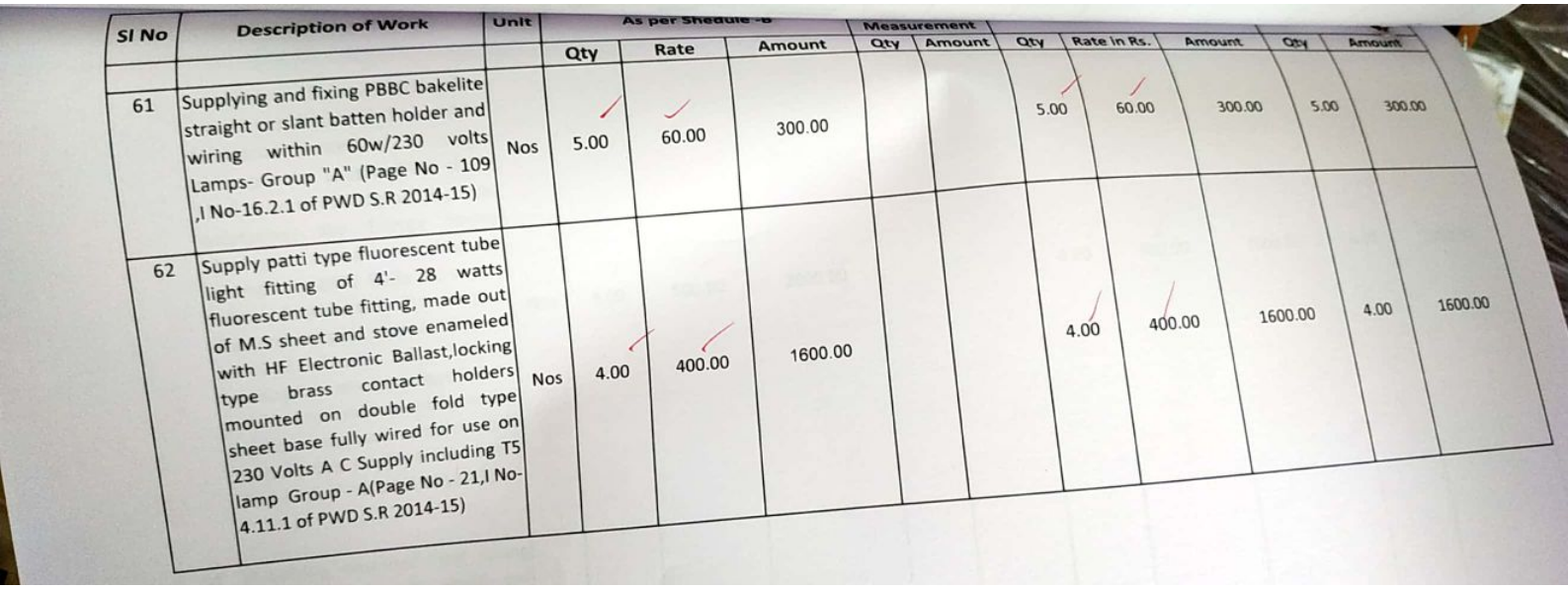

Sl No	Description of Work	Unit	As per Shedule -8			Measurement							
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
61	Supplying and fixing PBBC bakelite straight or slant batten holder and wiring within 60w/230 volts Lamps- Group "A" (Page No - 109 ,I No-16.2.1 of PWD S.R 2014-15)	Nos	5.00	60.00	300.00			5.00	60.00	300.00	5.00	300.00
62	Supply patti type fluorescent tube light fitting of 4'- 28 watts fluorescent tube fitting, made out of M.S sheet and stove enameled with HF Electronic Ballast,locking type brass contact holders mounted on double fold type sheet base fully wired for use on 230 Volts A C Supply including T5 lamp Group - A(Page No - 21,I No-4.11.1 of PWD S.R 2014-15)	Nos	4.00	400.00	1600.00			4.00	400.00	1600.00	4.00	1600.00

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			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
71	Spplying, fixing ,wiring, earth electrode for grounding conduits, I C cutouts and other equipments on the meter board using 40mm dia 2.9mm thick GI pipe 2.5 mtr long buried in a pit... the pit should be filled with equal proportion of salt and charcoal 150mm alround the pipe to complete depth. The connectionh from the pipe to the conduit etc, is to be established through GI wire of size as per ISI Specification 7.3.3. of IS 732 using 12mm dia bolts, nuts,wahers anfd check nuts etc,the pipe shall have 16 through hole of 122 mm dia(68/1)(I No-7.22.3 of PWD S.R 2014-15)	Nos	2.00	2500.00	5000.00			2.00	2500.00	5000.00	2.00	5000.00
72	Suppling and running GI/Copper conductor for grounding and (along with other wires in conduit system of wiring) using necessary suitable size clamps,nails,guttas/spacers. GI Wire c) 8SWG(I No-81of PWD S.R 2014-15)	Rmt	30.00	150.00	4500.00			30.00	150.00	4500.00	30.00	4500.00

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